

# Invoice

PAGE 1

Jacksonville Paving Co. Inc.  
1513 Uranus Lane  
Jacksonville, NC 28540

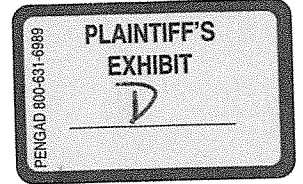
Invoice No.  
00001177

Invoice Date  
04/14/14

TAXPAYER ID  
56-2062682

(910)938-9399 FX:(910)938-9454

Sold  
To: Triton Corporation  
625 Hutton Street  
Raleigh, NC 27606



Purchase Order Number

Date Ordered  
04/14/14

Date Shipped  
04/14/14

Payment Due  
04/14/14

Salesperson

Terms  
DUE ON RECEIPT

Notes  
Draw # 1

Reference

Description

Amount

Contract # 0002S  
SOF Communication Building  
Grade sub-grade, spread and pack rock

15,000.00

*Paid 15,000.00 6/30/14 CK# 21766*

*all to JPC*

Message

SubTotal

Sales Tax

Shipping

TOTAL

15,000.00

# Invoice

PAGE 1

Jacksonville Paving Co. Inc.  
1513 Uranus Lane  
Jacksonville, NC 28540

Invoice No.  
00001185

Invoice Date  
05/14/14

TAXPAYER ID  
56-2062682

(910)938-9399 FX:(910)938-9454

Sold

To: Triton Corporation  
625 Hutton Street  
Raleigh, NC 27606

Purchase Order Number

Date Ordered  
05/14/14

Date Shipped  
05/14/14

Payment Due  
05/14/14

Salesperson

Terms

DUE ON RECEIPT

Notes

Draw #2

Reference

Description

Amount

Contract # 0002S  
SOF Communications Building  
Grading and Paving

125,000.00

paid 26,430.80 8/13/14 CK # 22156 to JPC  
paid 98,569.20 8/13/14 CK # 22158 to Highland Paving + JPC

Message

SubTotal

Sales Tax

Shipping

TOTAL

125,000.00

# Invoice

PAGE 1

Jacksonville Paving Co. Inc.  
1513 Uranus Lane  
Jacksonville, NC 28540

Invoice No.  
00001195

Invoice Date  
06/13/14

TAXPAYER ID  
56-2062682

(910)938-9399 FX:(910)938-9454

Sold

To: Triton Corporation  
625 Hutton Street  
Raleigh, NC 27606

Purchase Order Number

Date Ordered  
06/13/14

Date Shipped  
06/13/14

Payment Due  
06/13/14

Salesperson

Terms

DUE ON RECEIPT

Notes

Draw # 3

Reference

Description

Amount

Contract # 0002S  
SOF Communications Building  
Grade and pack rock at SOF Comm.Bldg.

8,000.00

*paid 8,000.00 Less (4,200.00) for broken Curb  
9/22/14 ck# 22550 to JPC*

Message

SubTotal

Sales Tax

Shipping

TOTAL

8,000.00

# Invoice

PAGE 1

Jacksonville Paving Co. Inc.  
1513 Uranus Lane  
Jacksonville, NC 28540

Invoice No.  
00001219

Invoice Date  
10/20/14

TAXPAYER ID  
56-2062682

(910)938-9399 FX:(910)938-9454

Sold

To: Triton Corporation  
625 Hutton Street  
Raleigh, NC 27606

Purchase Order Number

Date Ordered  
10/20/14

Date Shipped  
10/20/14

Payment Due  
10/20/14

Salesperson

Terms

DUE ON RECEIPT

Notes

Reference

Description

Amount

SOF Comm Training Facility Ft. Bragg NC  
Remainder of Contract

113,794.20

Please Issue joint check to Highland Paving  
and Jacksonville Paving for \$101,289.80  
and a check to Jacksonville Paving Co. for 12,504.40

Message

*Balance Due*

SubTotal

Sales Tax

Shipping

TOTAL

113,794.20